



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$706,943.42	\$494,860.38	\$212,083.04	\$70,694.34
This Month's Payment - sent to Stillwater County				\$70,694.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$67,224.00	\$47,056.80	\$20,167.20	\$6,722.40
This Month's Payment - sent to Stillwater County				\$6,722.40
At Risk Student (01-3112)				
ENTITLEMENT	\$5,465.03	\$3,825.50	\$1,639.53	\$546.50
This Month's Payment - sent to Stillwater County				\$546.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,291.25	\$3,703.91	\$1,587.34	\$529.13
This Month's Payment - sent to Stillwater County				\$529.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,069.64	\$3,548.72	\$1,520.92	\$506.96
This Month's Payment - sent to Stillwater County				\$506.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$1,024.10	\$438.90	\$146.30
This Month's Payment - sent to Stillwater County				\$146.30
Special Education (01-3115)				
ENTITLEMENT	\$55,071.99	\$38,550.40	\$16,521.59	\$5,507.20
This Month's Payment - sent to Stillwater County				\$5,507.20



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0846 Park City Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,796.37	\$8,957.48	\$3,838.89	\$1,279.64
This Month's Payment - sent to Stillwater County				\$1,279.64
District Totals:				\$85,932.47



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0847 Park City H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$446,953.07	\$312,867.17	\$134,085.90	\$44,695.31
This Month's Payment - sent to Stillwater County				\$44,695.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,995.63	\$23,096.92	\$9,898.71	\$3,299.56
This Month's Payment - sent to Stillwater County				\$3,299.56
At Risk Student (01-3112)				
ENTITLEMENT	\$880.80	\$616.56	\$264.24	\$88.08
This Month's Payment - sent to Stillwater County				\$88.08
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$1,487.50	\$637.50	\$212.50
This Month's Payment - sent to Stillwater County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$1,425.20	\$610.80	\$203.60
This Month's Payment - sent to Stillwater County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$30,007.89	\$21,005.53	\$9,002.36	\$3,000.79
This Month's Payment - sent to Stillwater County				\$3,000.79



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0847 Park City H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,090.29	\$5,663.21	\$2,427.08	\$809.03
This Month's Payment - sent to Stillwater County				\$809.03
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$180.29	\$180.29	\$0.00	\$180.29
This Month's Payment - sent to Stillwater County				\$180.29
District Totals:				\$52,530.96



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,367,222.36	\$957,055.68	\$410,166.68	\$136,722.24
This Month's Payment - sent to Stillwater County				\$136,722.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$114,527.66	\$80,169.39	\$34,358.27	\$11,452.77
This Month's Payment - sent to Stillwater County				\$11,452.77
At Risk Student (01-3112)				
ENTITLEMENT	\$6,422.64	\$4,495.82	\$1,926.82	\$642.26
This Month's Payment - sent to Stillwater County				\$642.26
Indian Education for All (01-3113)				
ENTITLEMENT	\$10,667.50	\$7,467.25	\$3,200.25	\$1,066.75
This Month's Payment - sent to Stillwater County				\$1,066.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$10,220.72	\$7,154.49	\$3,066.23	\$1,022.07
This Month's Payment - sent to Stillwater County				\$1,022.07
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,061.00	\$4,242.70	\$1,818.30	\$606.10
This Month's Payment - sent to Stillwater County				\$606.10
Special Education (01-3115)				
ENTITLEMENT	\$107,525.50	\$75,267.85	\$32,257.65	\$10,752.55
This Month's Payment - sent to Stillwater County				\$10,752.55



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0848 Columbus Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$24,748.06	\$17,323.67	\$7,424.39	\$2,474.81
This Month's Payment - sent to Stillwater County				\$2,474.81
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$467.35	\$467.35	\$0.00	\$467.35
This Month's Payment - sent to Stillwater County				\$467.35
District Totals:				\$165,206.90



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$792,006.67	\$554,404.69	\$237,601.98	\$79,200.67
This Month's Payment - sent to Stillwater County				\$79,200.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$56,598.34	\$39,618.81	\$16,979.53	\$5,659.83
This Month's Payment - sent to Stillwater County				\$5,659.83
At Risk Student (01-3112)				
ENTITLEMENT	\$1,756.57	\$1,229.62	\$526.95	\$175.66
This Month's Payment - sent to Stillwater County				\$175.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,505.00	\$3,153.50	\$1,351.50	\$450.50
This Month's Payment - sent to Stillwater County				\$450.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,316.32	\$3,021.41	\$1,294.91	\$431.63
This Month's Payment - sent to Stillwater County				\$431.63
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,609.30	\$689.70	\$229.90
This Month's Payment - sent to Stillwater County				\$229.90
Special Education (01-3115)				
ENTITLEMENT	\$38,798.25	\$27,158.81	\$11,639.44	\$3,879.83
This Month's Payment - sent to Stillwater County				\$3,879.83



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0849 Columbus H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$14,336.10	\$10,035.27	\$4,300.83	\$1,433.61
This Month's Payment - sent to Stillwater County				\$1,433.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$251.64	\$251.64	\$0.00	\$251.64
This Month's Payment - sent to Stillwater County				\$251.64
District Totals:				\$91,713.27



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$215,341.80	\$150,739.26	\$64,602.54	\$21,534.18
This Month's Payment - sent to Stillwater County				\$21,534.18
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,143.57	\$14,800.52	\$6,343.05	\$2,114.36
This Month's Payment - sent to Stillwater County				\$2,114.36
At Risk Student (01-3112)				
ENTITLEMENT	\$2,797.91	\$1,958.53	\$839.38	\$279.79
This Month's Payment - sent to Stillwater County				\$279.79
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,190.00	\$833.00	\$357.00	\$119.00
This Month's Payment - sent to Stillwater County				\$119.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,140.16	\$798.14	\$342.02	\$114.02
This Month's Payment - sent to Stillwater County				\$114.02
Special Education (01-3115)				
ENTITLEMENT	\$8,135.10	\$5,694.57	\$2,440.53	\$813.51
This Month's Payment - sent to Stillwater County				\$813.51
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,897.90	\$2,728.53	\$1,169.37	\$389.79



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0850 Reed Point Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$389.79
District Totals:				<u>\$25,364.65</u>



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$217,433.09	\$152,203.17	\$65,229.92	\$21,743.31
This Month's Payment - sent to Stillwater County				\$21,743.31
Quality Educator Component (01-3111)				
ENTITLEMENT	\$16,542.18	\$11,579.54	\$4,962.64	\$1,654.22
This Month's Payment - sent to Stillwater County				\$1,654.22
At Risk Student (01-3112)				
ENTITLEMENT	\$1,058.91	\$741.23	\$317.68	\$105.89
This Month's Payment - sent to Stillwater County				\$105.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$552.50	\$386.75	\$165.75	\$55.25
This Month's Payment - sent to Stillwater County				\$55.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$529.36	\$370.58	\$158.78	\$52.94
This Month's Payment - sent to Stillwater County				\$52.94
Special Education (01-3115)				
ENTITLEMENT	\$3,464.95	\$2,425.50	\$1,039.45	\$346.50
This Month's Payment - sent to Stillwater County				\$346.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,935.75	\$2,755.06	\$1,180.69	\$393.58



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0851 Reed Point H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Stillwater County				\$393.58
District Totals:				<u>\$24,351.69</u>



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0852 Molt Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,916.51	\$24,441.55	\$10,474.96	\$3,491.65
This Month's Payment - sent to Stillwater County				\$3,491.65
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$74.41	\$31.84	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$71.26	\$30.54	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
Special Education (01-3115)				
ENTITLEMENT	\$602.60	\$421.82	\$180.78	\$60.26
This Month's Payment - sent to Stillwater County				\$60.26
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$442.40	\$189.62	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20
District Totals:				\$3,952.82



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$17,458.26	\$12,220.81	\$5,237.45	\$1,745.83
This Month's Payment - sent to Stillwater County				\$1,745.83
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$106.25	\$74.41	\$31.84	\$10.63
This Month's Payment - sent to Stillwater County				\$10.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$101.80	\$71.26	\$30.54	\$10.18
This Month's Payment - sent to Stillwater County				\$10.18
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$146.30	\$62.70	\$20.90
This Month's Payment - sent to Stillwater County				\$20.90
Special Education (01-3115)				
ENTITLEMENT	\$753.25	\$527.31	\$225.94	\$75.33
This Month's Payment - sent to Stillwater County				\$75.33
Natural Resource Development (01-3118)				
ENTITLEMENT	\$632.02	\$442.40	\$189.62	\$63.20
This Month's Payment - sent to Stillwater County				\$63.20



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0853 Fishtail Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$25.00	\$25.00	\$0.00	\$25.00
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
This Month's Payment - sent to Stillwater County				\$25.00
District Totals:				<u>\$2,267.97</u>



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0857 Nye Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$44,648.06	\$31,253.67	\$13,394.39	\$4,464.81
This Month's Payment - sent to Stillwater County				\$4,464.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$2,218.30	\$950.70	\$316.90
This Month's Payment - sent to Stillwater County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$191.25	\$133.91	\$57.34	\$19.13
This Month's Payment - sent to Stillwater County				\$19.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$183.24	\$128.24	\$55.00	\$18.32
This Month's Payment - sent to Stillwater County				\$18.32
Special Education (01-3115)				
ENTITLEMENT	\$1,355.85	\$949.13	\$406.72	\$135.59
This Month's Payment - sent to Stillwater County				\$135.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$808.17	\$565.74	\$242.43	\$80.82
This Month's Payment - sent to Stillwater County				\$80.82
District Totals:				\$5,035.57



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$173,043.67	\$121,130.59	\$51,913.08	\$17,304.37
This Month's Payment - sent to Stillwater County				\$17,304.37
Quality Educator Component (01-3111)				
ENTITLEMENT	\$20,573.15	\$14,401.24	\$6,171.91	\$2,057.32
This Month's Payment - sent to Stillwater County				\$2,057.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,185.57	\$829.92	\$355.65	\$118.56
This Month's Payment - sent to Stillwater County				\$118.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$850.00	\$595.00	\$255.00	\$85.00
This Month's Payment - sent to Stillwater County				\$85.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$814.40	\$570.08	\$244.32	\$81.44
This Month's Payment - sent to Stillwater County				\$81.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$6,026.00	\$4,218.20	\$1,807.80	\$602.60
This Month's Payment - sent to Stillwater County				\$602.60



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0858 Rapelje Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,132.26	\$2,192.61	\$939.65	\$313.23
This Month's Payment - sent to Stillwater County				\$313.23
District Totals:				\$20,604.32



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0859 Rapelje H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$192,546.81	\$134,782.76	\$57,764.05	\$19,254.68
This Month's Payment - sent to Stillwater County				\$19,254.68
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,771.75	\$12,440.26	\$5,331.49	\$1,777.18
This Month's Payment - sent to Stillwater County				\$1,777.18
At Risk Student (01-3112)				
ENTITLEMENT	\$983.10	\$688.17	\$294.93	\$98.31
This Month's Payment - sent to Stillwater County				\$98.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$382.50	\$267.75	\$114.75	\$38.25
This Month's Payment - sent to Stillwater County				\$38.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$366.48	\$256.55	\$109.93	\$36.65
This Month's Payment - sent to Stillwater County				\$36.65
Special Education (01-3115)				
ENTITLEMENT	\$3,166.60	\$2,216.62	\$949.98	\$316.66
This Month's Payment - sent to Stillwater County				\$316.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,485.29	\$2,439.71	\$1,045.58	\$348.53



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0859 Rapelje H S

This Month's Payment - sent to Stillwater County

District Totals:

Total Due	Paid Thru March	Remaining Balance	Monthly Payment
			\$348.53
			<hr/> <hr/> \$21,870.26



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$524,141.92	\$366,899.33	\$157,242.59	\$52,414.19
This Month's Payment - sent to Stillwater County				\$52,414.19
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,233.95	\$33,063.80	\$14,170.15	\$4,723.40
This Month's Payment - sent to Stillwater County				\$4,723.40
At Risk Student (01-3112)				
ENTITLEMENT	\$2,060.21	\$1,442.14	\$618.07	\$206.02
This Month's Payment - sent to Stillwater County				\$206.02
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,697.50	\$2,588.25	\$1,109.25	\$369.75
This Month's Payment - sent to Stillwater County				\$369.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,542.64	\$2,479.82	\$1,062.82	\$354.26
This Month's Payment - sent to Stillwater County				\$354.26
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$418.00	\$292.60	\$125.40	\$41.80
This Month's Payment - sent to Stillwater County				\$41.80
Special Education (01-3115)				
ENTITLEMENT	\$47,363.29	\$33,154.31	\$14,208.98	\$4,736.33
This Month's Payment - sent to Stillwater County				\$4,736.33



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0861 Absarokee Elem

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,487.48	\$6,641.25	\$2,846.23	\$948.75
This Month's Payment - sent to Stillwater County				\$948.75
District Totals:				\$63,794.50



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$419,103.85	\$293,372.73	\$125,731.12	\$41,910.39
This Month's Payment - sent to Stillwater County				\$41,910.39
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,998.12	\$19,598.67	\$8,399.45	\$2,799.81
This Month's Payment - sent to Stillwater County				\$2,799.81
At Risk Student (01-3112)				
ENTITLEMENT	\$871.76	\$610.26	\$261.50	\$87.18
This Month's Payment - sent to Stillwater County				\$87.18
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,933.75	\$1,353.66	\$580.09	\$193.38
This Month's Payment - sent to Stillwater County				\$193.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,852.76	\$1,296.96	\$555.80	\$185.28
This Month's Payment - sent to Stillwater County				\$185.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,170.40	\$501.60	\$167.20
This Month's Payment - sent to Stillwater County				\$167.20
Special Education (01-3115)				
ENTITLEMENT	\$23,165.62	\$16,215.92	\$6,949.70	\$2,316.56
This Month's Payment - sent to Stillwater County				\$2,316.56



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

0862 Absarokee H S

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,586.19	\$5,310.34	\$2,275.85	\$758.62
This Month's Payment - sent to Stillwater County				\$758.62
District Totals:				\$48,418.42



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$19,521.04	\$8,366.16	\$2,788.72
This Month's Payment - sent to Stillwater County				\$2,788.72
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$132,901.16	\$56,957.68	\$18,985.88
This Month's Payment - sent to Stillwater County				\$18,985.88
District Totals:				\$21,774.60



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,151,759.49	\$3,606,231.79	\$1,545,527.70	\$515,175.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$432,115.35	\$302,480.85	\$129,634.50	\$43,211.55
Quality Educator Component (82-3234)				
ENTITLEMENT	\$27,887.20	\$19,521.04	\$8,366.16	\$2,788.72
At Risk Student (01-3112)				
ENTITLEMENT	\$23,482.50	\$16,437.75	\$7,044.75	\$2,348.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,598.75	\$22,119.30	\$9,479.45	\$3,159.90
Data for Achievement (01-3116)				
ENTITLEMENT	\$30,275.32	\$21,192.71	\$9,082.61	\$3,027.53
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$12,958.00	\$9,070.60	\$3,887.40	\$1,295.80
Special Education (01-3115)				
ENTITLEMENT	\$325,436.89	\$227,805.97	\$97,630.92	\$32,543.71
Special Education (82-3233)				
ENTITLEMENT	\$189,858.84	\$132,901.16	\$56,957.68	\$18,985.88
Natural Resource Development (01-3118)				
ENTITLEMENT	\$93,567.90	\$65,497.67	\$28,070.23	\$9,356.81
Transportation 1st Semester (10-3210)				
ENTITLEMENT	\$924.28	\$924.28	\$0.00	\$924.28



Payment Report

March Payment

FY2016-17

Final

48 Stillwater

County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
Prior Year TRAN refunds from overpayments.	-\$2,198.00	-\$2,198.00	\$0.00	\$0.00
County Totals				\$632,818.40

48 Stillwater

Elementary Payment	\$372,159.20
High School Payment	\$238,884.60
K12 Payment	\$0.00
Coop Payment	\$21,774.60
County Payment	\$0.00
This Month's Payment	\$632,818.40